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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Type of Business(If Corporate Donor Type of Business) Date Contribution Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor B&K Concepts, Inc., HK On The Bay Restaurant 2.Restaurant 06/22/2013 \$500.00 \$1,500.00 4600 Lookout Rd. 3. Virginia Beach, VA Virginia Beach, VA 234554600 Lookout Rd. Barker, George 1.Senate of Virginia P. O. Box 10527 \$250.00 2.Senator 06/30/2013 \$250.00 Alexandria, VA 22310P. O. Box 10527 3.Alexandria, VA Bennett, Adrianne 1.Self 2409 Morgans Point 06/22/2013 \$150.00 \$150.00 2.Attorney Virginia Beach, VA 234562409 Morgans Point 3. Virginia Beach Bennett, Adrianne 1.Self 2409 Morgans Point 2.Attorney 06/25/2013 \$100.00 \$250.00 Virginia Beach, VA 234562409 Morgans Point 3. Virginia Beach Carter, John F. 1.Self 3417 Milam 2.Attorney 06/22/2013 \$250.00 \$250.00 Houston, TX 770023417 Milam 3. Houston, TX Daman, John 1.WTKR-TV 505 White Oak Dr. 2.Sales Manager 06/22/2013 \$100.00 \$200.00 Virginia Beach, VA 23462505 White Oak Dr. 3. Norfolk, VA David Ashe for Congress 2.Campaign Account 2500 Admiral Dr. 06/21/2013 \$250.00 \$250.00 Virginia Beach, VA 234512500 Admiral Dr. 3. Virginia Beach, VA Grim, Lauralee 1.None 2675 Elson Green Ave. 2.Retired 06/22/2013 \$50.00 \$150.00 Virginia Beach, VA 234562675 Elson Green 3. Virginia Beach, VA Ave. McDonald, Joel 1.Comit Strategies 726 Arthur Ave. 2.Consultant 06/17/2013 \$250.00 \$250.00 Virginia Beach, VA 23452726 Arthur Ave. 3. Virginia Beach, VA McKenzie, Heather 1.None 15221 S. Avenida Rancho Sereno 2.Homemaker 05/31/2013 \$200.00 \$200.00 Sahuarita, AZ 8562915221 S. Avenida Rancho 3.Sahuarita, AZ Sereno Melito, Dominic 1. Virginia Beach Public Schools 4410 Segovia Ct. 2.Teacher 06/22/2013 \$100.00 \$250.00 Virginia Beach, VA 234624410 Segovia Ct. 3. Virginia Beach, VA Mote, Toni 1.None 500 Pacific Ave. 2.Retired 06/22/2013 \$25.00 \$125.00 Apt. 911 3. Virginia Beach, VA Virginia Beach, VA 23451500 Pacific Ave.Apt.

Mckenzie for House of Delegates

Wiemken, Christopher J.

Norfolk, VA 235021057 Charlney Ave.

1057 Charlney Ave.

Total This Period

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1. Taylor Walker Law Firm

2.Attorney

3.Norfolk, VA

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06/02/2013

\$500.00

\$4,875.00

\$500.00

Total This Period

Page: 3 of 11 **Donor Information** 1. Employer or Business (If Corporate/Company Donor: N/A) Schedule B: In-Kind Contributions Over \$100 2. Type of Business(If Corporate Donor Type of Business) Business Location
 Service/Goods Received Date Contribution Aggregate Full Name of Contributor Received This Period To Date 5. Basis used to Determine Value Mailing Address of Contributor 1. Retired Grimm, Lauralee 2. Retired 2675 Elson Green 3. Virginia Beach 06/30/2013 \$800.00 \$800.00 Virginia Beach, VA 234562675 Elson Green 4. Supporter Housing 5. Fair Market Value 1. Self Kaplan, Ann 2. Education 2244 General Booth Blvd 3. Virginia Beach 06/30/2013 \$1,000.00 \$1,000.00 Virginia Beach, VA 234562244 General Booth 4. Office Space 5. Fair Market Value 1. Senate of Virginia Mckenzie, Brent 424 Bridgeview Court 2. Legislative Assistant 3. Virginia Beach 06/16/2013 \$1,498.00 \$1,498.00 4. Supplies Virginia Beach, VA 23452424 Bridgeview 5. Actual Cost Court301

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\$3,298.00

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No Schedule C results to display.		

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	05/30/2013	\$5.93
Alford, Carrie Ann 6622 E Wakefield Dr B2 Alexandria, VA 22307	Consulting	Sarah Showalter	05/30/2013	\$400.00
Showalter, Sarah E 2400 Bermuda Ave Chester, VA 23836	Staff	Brent McKenzie	05/30/2013	\$3,050.00
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	05/31/2013	\$16.20
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/03/2013	\$3.32
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/05/2013	\$1.98
Economy Printing Inc 4519 George Washington Hwy Portsmouth, VA 23702	Printed Materials	Sarah Showalter	06/07/2013	\$140.70
Office Max 2701 N. Mall Dr.Ste. 103 Virginia Beach, VA 23452	Printer	Sarah Showalter	06/07/2013	\$287.68
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/10/2013	\$4.35
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/17/2013	\$10.87
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/20/2013	\$3.95
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/21/2013	\$3.92
ActBlue 14 Arrow Street Suite 11 Cambridge, MA 02138	Processing Fee	Brent McKenzie	06/22/2013	\$14.83

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Name of Schedule D: Expenditures Person Date of Amount Item or Service Paid Authorizing Expenditure Person or Company Paid and Address Expenditure Scherman, Frank Brent 06/22/2013 3600 Dam Neck Rd **Event Catering** \$386.75 McKenzie Virginia Beach, VA 23453 ActBlue 14 Arrow Street **Brent** Processing Fee 06/23/2013 \$1.98 Suite 11 McKenzie Cambridge, MA 02138 ActBlue 14 Arrow Street Brent Processing Fee 06/24/2013 \$1.98 Suite 11 McKenzie Cambridge, MA 02138 ActBlue 14 Arrow Street **Brent** Processing Fee 06/25/2013 \$24.89 Suite 11 McKenzie Cambridge, MA 02138 ActBlue 14 Arrow Street **Brent** 06/26/2013 \$3.95 Processing Fee McKenzie Suite 11 Cambridge, MA 02138 ActBlue 14 Arrow Street Brent Processing Fee 06/28/2013 \$0.40 McKenzie Suite 11 Cambridge, MA 02138 ActBlue 14 Arrow Street **Brent** Processing Fee 06/29/2013 \$1.98 Suite 11 McKenzie Cambridge, MA 02138 ActBlue 14 Arrow Street **Brent** 06/30/2013 \$14.63 Processing Fee Suite 11 McKenzie Cambridge, MA 02138 \$4,380.29 **Total This Period**

Mckenzie for House of Delegates (CC-13-00185)	Reporting Period: 05/30/2013 Through: Page:	06/30/2013 7 of 11
No Schedule E-1 results to display.		

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No Schedule E-2 results to display.		

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No Schedule F results to display.		

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	18	\$4,875.00	
2. Schedule B [Over \$100]	3	\$3,298.00	
3. Un-itemized Cash Contributions [\$100 or less]	43	\$2,253.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	64		\$10,426.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$3,298.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$4,380.29	
10. Total [add lines 7, 8 and 9]			\$7,678.29
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,168.00	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,426.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,426.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,594.00
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$7,678.29		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$7,678.29
19. Ending Balance [Subtract Line 18b from Line 17e]			\$12,915.71
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$14,656.85		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,426.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$25,082.85	
25. Total Funds Available [Add lines 21 and 24]			\$25,082.85
26. Previous Disbursements [Line 28 from last report]	\$4,488.85		
27. Disbursements from Current Reporting Period [Line 18d above]	\$7,678.29		
28. Total Disbursements this Election Cycle			\$12,167.14
29. Ending Balance			\$12,915.71